

# Steve Westly California State Controller

July 9, 2003

County Officials City Officials

Below is a reconciliation of the July 2003 Motor Vehicle License Fee (MVLF) apportionments:

Revenues for the full month of June			\$116,403,921.10
General Fund transfer for Car Tax	Reduction <sup>(2)</sup>		162,501,898.85
Less: Franchise Tax Board (FTB)	-Administrative	Cost <sup>(3)</sup>	415,648.34
Department of Motor Vehic			21,306,940.67
State Controller's Office (So		ive Cost <sup>(5)</sup>	130.16
Reserve for No/Low Proper	ty Tax <sup>(6)</sup>		8,788,684.00
Available for Apportionments			<u>\$248,394,416.78</u>
July 10, 2003 Apportionments			
81.25% MVLF – In-Lieu			\$208,961,269.38
18.75% MVLF – Suppleme	ntal		39,433,147.40
Available for Apportionments	~. ·		<u>\$248,394,416.78</u>
_	<u>Cities</u>	<u>Counties</u>	
Population <sup>(7)</sup>	29,392,071	35,598,359	

- (1) Revenue on a cash basis for the full prior month from the MVLF revenue account.
- SB 22, Chapter 5, Statutes of 2001, backfill of 67.5% offset of vehicle license fees through June 19, 2003.
- (3) From the 2002-2003 Budget Act, appropriation item 1730-001-0064 for the FTB.
- <sup>(4)</sup> From the 2002-2003 Budget Act, appropriation item 2740-001-0064 for the DMV.
- <sup>(5)</sup> From the 2002-2003 Budget Act, appropriation item 0840-011-0494 for the SCO.
- (6) Revenue and Taxation Code section 11005(b)(1)(A).
- <sup>(7)</sup> Total population for cities and counties as reported by the Department of Finance, Demographics Research Unit.

If you have any questions, please call David Smart in the Division of Accounting and Reporting at (916) 323-8077 or at <a href="mailto:dsmart@sco.ca.gov">dsmart@sco.ca.gov</a>.

### STATE CONTROLLERS OFFICE MVLF 18.75% APPORTIONMENT SYSTEM APPORTIONMENT REPORT

DATE: 07/08/2003

: CLM-SCH:0003002 : CYCLE-DATE:07-2003 : RUN-NO:1 : CLM-ISS-DATE:07/10/2003 :

: : : : POPULATION/ : :
:CNTY : : FIXED-AMT-PAID/ : PAYMENT-AMOUNT/ :
:CODE :<----- COUNTY NAME ---->: POP-AMT-PAID : YTD-PAYMENT-AMT :

01 ALAMEDA COUNTY 1,496,218

: :CNTY :CODE	: : :< COUNTY NAME>:	POPULATION/ : FIXED-AMT-PAID/ : POP-AMT-PAID :	: PAYMENT-AMOUNT/ : YTD-PAYMENT-AMT :
01	ALAMEDA COUNTY	1,496,218 \$2,119,768.46 \$0.00	\$2,119,768.46 \$2,119,768.46
02	ALPINE COUNTY	1,218 \$1,934.48 \$0.00	\$1,934.48 \$1,934.48
03	AMADOR COUNTY	36,523 \$33,528.11 \$0.00	\$33,528.11 \$33,528.11
04	BUTTE COUNTY	210,367 \$107,461.28 \$0.00	\$107,461.28 \$107,461.28
05	CALAVERAS COUNTY	42,458 \$13,951.63 \$0.00	\$13,951.63 \$13,951.63
06	COLUSA COUNTY	19,700 \$47,344.78 \$0.00	\$47,344.78 \$47,344.78
07	CONTRA COSTA COUNTY	994,908 \$804,759.87 \$0.00	\$804,759.87 \$804,759.87
08	DEL NORTE COUNTY	28,110 \$74,909.61 \$0.00	\$74,909.61 \$74,909.61
09	EL DORADO COUNTY	166,030 \$50,106.62 \$0.00	\$50,106.62 \$50,106.62
10	FRESNO COUNTY	841,423 \$1,217,723.66 \$0.00	\$1,217,723.66 \$1,217,723.66
11	GLENN COUNTY	27,071 \$68,478.55 \$0.00	\$68,478.55 \$68,478.55
12	HUMBOLDT COUNTY	128,347 \$326,709.88 \$0.00	\$326,709.88 \$326,709.88
13	IMPERIAL COUNTY	150,923 \$235,540.48 \$0.00	\$235,540.48 \$235,540.48

## STATE CONTROLLERS OFFICE MVLF 18.75% APPORTIONMENT SYSTEM APPORTIONMENT REPORT

DATE: 07/08/2003

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22 MARIPOSA COUNTY  17,465 \$11,487.57 \$0.00 \$11,487.57 \$0.00 \$11,487.57 \$0.00 \$11,487.57 \$11,487.57 \$0.00 \$11,487.57 \$12,531.38 \$182,531.38 \$0.00 \$182,531.38 \$0.00 \$182,531.38 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$14,618.80 \$14,618.80				
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\$0.00 \$11,487.57  23 MENDOCINO COUNTY  88,222 \$182,531.38 \$0.00 \$182,531.38 \$0.00 \$182,531.38  24 MERCED COUNTY  225,138 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$14,618.80 \$14,618.80	22	MARIPOSA COUNTY		
MENDOCINO COUNTY  88,222 \$182,531.38 \$0.00 \$182,531.38 \$0.00 \$182,531.38 \$0.00 \$343,961.09 \$0.00 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$14,618.80 \$14,618.80				
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\$0.00 \$182,531.38  24 MERCED COUNTY  225,138  \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09  \$0.00 \$343,961.09 \$0.00 \$343,961.09  \$0.00 \$30,956.79 \$0.00 \$30,956.79  \$13,342 \$14,618.80 \$14,618.80	23	MENDOCINO COUNTY		
24 MERCED COUNTY  225,138  \$343,961.09 \$0.00 \$343,961.09 \$0.00 \$343,961.09 \$343,961.09 \$343,961.09 \$30,956.75 \$30,956.75 \$0.00 \$30,956.75 \$13,342 \$14,618.80 \$14,618.80				
\$343,961.09 \$343,9			\$0.00 	
\$0.00 \$343,961.09  25 MODOC COUNTY  9,607  \$30,956.75 \$30,956.75  \$0.00 \$30,956.75  \$0.00 \$30,956.75  \$13,342  \$14,618.80 \$14,618.80	24	MERCED COUNTY		****
25 MODOC COUNTY 9,607 \$30,956.75 \$30,956.75 \$0.00 \$30,956.75 26 MONO COUNTY 13,342 \$14,618.80 \$14,618.80				The state of the s
\$30,956.75 \$30,956.75 \$0.00 \$30,956.75 			\$0.00 	\$343,961.09 
\$0.00 \$30,956.75 	25	MODOC COUNTY		*** ***
26 MONO COUNTY 13,342 \$14,618.80 \$14,618.80			·	
\$14,618.80 \$14,618.80				
	26 N	MONO COUNTY		614 610 0

#### STATE CONTROLLERS OFFICE MVLF 18.75% APPORTIONMENT SYSTEM APPORTIONMENT REPORT

DATE: 07/08/2003

	:	POPULATION/ :	
CNTY		FIXED-AMT-PAID/:	PAYMENT-AMOUNT/
CODE	:<>:	POP-AMT-PAID :	YTD-PAYMENT-AMT
27	MONTEREY COUNTY	415,773	
		\$250,672.78	\$250,672.78
		\$0.00	\$250,672.78
28	NAPA COUNTY	129,776	
		\$123,622.86	\$123,622.86
		\$0.00	\$123,622.86
 29	NEVADA COUNTY	95,749	
29	NEVADA COUNTI	\$29,568.05	\$29,568.05
		\$0.00	\$29,568.05
30	ORANGE COUNTY	2,978,816	
		\$3,022,785.22*	\$3,022,785.22
		\$0.00	\$3,022,785.22 
31	PLACER COUNTY	275,612	
		\$110,185.25	\$110,185.25
		\$0.00	\$110,185.25
32	PLUMAS COUNTY	21,078	
		\$30,305.62	\$30,305.62
		\$0.00	\$30,305.62
33	RIVERSIDE COUNTY	1,705,537	
		\$586,799.85	\$586,799.85
		\$0.00	\$586,799.85
34	SACRAMENTO COUNTY	1,309,611	
<b>.</b> .	011011111111111111111111111111111111111	\$884,092.38	\$884,092.38
		\$0.00	\$884,092.38
 35	SAN BENITO COUNTY	56,309	
33	SAN BENITO COUNTI	\$43,128.37	\$43,128.37
		\$0.00	\$43,128.37
	CAN DEDNADDING CODWIN	1 020 066	
36	SAN BERNARDINO COUNTY	1,832,966 \$890,855.98	\$890,855.98
		\$0.00	\$890,855.98
	CAN DEDGG GOVERN	0 001 550	
37	SAN DIEGO COUNTY	2,961,579 \$1,034,092.55	¢1 024 000 FF
		\$1,034,092.55 \$0.00	\$1,034,092.55 \$1,034,092.55
	CAN EDANGTOO COINEY		
38	SAN FRANCISCO COUNTY	793,729	¢1 060 711 07
		\$1,869,711.37 \$0.00	\$1,869,711.37 \$1,869,711.37
39	SAN JOAQUIN COUNTY	613,490	61 104 505 00
			\$1,194,785.22
		\$0.00	\$1,194,785.22

### STATE CONTROLLERS OFFICE MVLF 18.75% APPORTIONMENT SYSTEM

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APPORTIONMENT REPORT

DATE: 07/08/2003

	-SCH:0003002 : CYCLE-DATE:07-2003	3 : RUN-NO:1 : CLM-IS	S-DATE:0//10/2003
CNTY	: :	: POPULATION/ : : FIXED-AMT-PAID/ :	PAYMENT-AMOUNT/
	:< COUNTY NAME>		YTD-PAYMENT-AMT
40	SAN LUIS OBISPO COUNTY	256,254	
		\$137,495.23 \$0.00	\$137,495.23 \$137,495.23
 41	SAN MATEO COUNTY	720,147	
	DAN FAILO COUNTI	\$721,767.02	\$721,767.02
		\$0.00 	\$721,767.02 
42	SANTA BARBARA COUNTY	410,277	4026 017 0
		\$236,017.89 \$0.00	\$236,017.89 \$236,017.89
43	SANTA CLARA COUNTY	1,729,917	
		\$2,102,672.44	\$2,102,672.44
		\$0.00	\$2,102,672.44 
44	SANTA CRUZ COUNTY	260,194	****
		\$124,923.71 \$0.00	\$124,923.73 \$124,923.73
 45	SHASTA COUNTY	172 022	
45	SHASTA COUNTY	172,033 \$122,541.51	\$122,541.5
		\$0.00	\$122,541.51
46	SIERRA COUNTY	3,557	
		\$6,895.26 \$0.00	\$6,895.20 \$6,895.20
47	SISKIYOU COUNTY	<b>44,455</b> \$100,789.66	\$100,789.6
		\$0.00	\$100,789.60
48	SOLANO COUNTY	411,967	
		\$274,523.12	\$274,523.12
		\$0.00 	\$274,523.12 
49	SONOMA COUNTY	472,686	4200 504 21
		\$398,594.35 \$0.00	\$398,594.3! \$398,594.3!
 50	STANISLAUS COUNTY	481,604	
50	SIANISLAUS COUNII	\$611,561.71	\$611,561.7
		\$0.00	\$611,561.7
51	SUTTER COUNTY	83,241	
		\$81,796.21 \$0.00	\$81,796.23 \$81,796.23
 52	TEUAMA COLINTY		
<b>3</b> 2	TEHAMA COUNTY	57,684 \$72,264.18	\$72,264.18
		\$0.00	\$72,264.18

ID: APMVLF34

## STATE CONTROLLERS OFFICE MVLF 18.75% APPORTIONMENT SYSTEM APPORTIONMENT REPORT

DATE: 07/08/2003

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CNTY	: ::		PAYMENT-AMOUNT/
_	::< COUNTY NAME:		YTD-PAYMENT-AMT
 53	TRINITY COUNTY	13,319	
		\$17,945.88	\$17,945.88
		\$0.00	\$17,945.88
 54	TULARE COUNTY	386,246	
		\$630,721.04	\$630,721.04
		\$0.00	\$630,721.04
55 TUOLUMNE COUNTY	TUOLUMNE COUNTY	56,473	
		\$36,353.66	\$36,353.60
		\$0.00	\$36,353.66
56	VENTURA COUNTY	791,310	
		\$361,485.80	\$361,485.80
		\$0.00	\$361,485.80
57	YOLO COUNTY	181,291	
		\$246,994.41	\$246,994.43
		\$0.00 	\$246,994.41 
58	YUBA COUNTY	62,847	
		\$51,793.94	\$51,793.94
		\$0.00 	\$51,793.94 
	*OVERALL GRAND TOTALS =>	35,598,359	
		\$40,358,161.86	\$40,358,161.86
		<b>=======</b> \$0.00	\$40,358,161.86
			740,550,101.80

<sup>\*</sup> Orange County was paid complete backfill (extra \$915,014.46) in accordance with Government Code section 25350.6.